

FORM VAT- C1

(See Rule 35)

CHALLAN

(To be filled in by the Depositor)

By whom tendered:

Name and address of person on
whose behalf money is deposited:

District name:

	TIN:	0	6											
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(Please tick (✓) the box against the Act below under which payment is made and do not tick more than one box. Use separate challans for payment under each Act)

ACT: VAT

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 CST

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 LADT

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 ENT.

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 EXCISE

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Details of amount deposited:

10 Cr. Cr. 10 Lakh Lakh 10 Th. Th. 100's 10's Unit

(i) Voluntary Tax		Tax Period (Qr./Month)
(ii) Recovery against Demand	Demand No. & assessment year	
(iii) Fee	Purpose	
(iv) Duty	Purpose	
(v) Security	Purpose	
(vi) Others	Purpose	
Total (i) to (vi)		

Total (i) to (vi)

in words: _____

(Signature of depositor): _____

(To be filled in by the Treasury Bank branch / Treasury / Sub-treasury Office)

Scroll No.	
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DDO Code:				Department code		
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Treasury Code:		Sub-try. Code		Bank Code		Branch Code				Sr. No. (TSN)					
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Major Head	Sub Major Head	Minor Head	Sub-head	Detail head	Amount:	
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						Date:
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(Signature of the Officer

ordering the money to be paid in)